

	outstanding tasks	
10/20/2009	KLC 1.10 hours Preparing for first meeting of creditors	\$357.50
10/20/2009	KLC 0.20 hours Telephone conference with Bill Shoaf regarding first meeting of creditors	\$65.00
10/20/2009	KLC 0.30 hours Telephone conference with creditor regarding first meeting of creditors	\$97.50
10/21/2009	KLC 1.80 hours Reviewing schedules and statements in preparation for section 341 meeting in Easy Street cases	\$585.00
10/21/2009	KLC 1.20 hours Conference with Bill Shoaf preparing for first meetings of creditors	\$390.00
10/21/2009	KLC 2.50 hours Attending first meetings of creditors in Easy Street cases	\$812.50
10/21/2009	KLC 0.30 hours Telephone conference with Michael Blumenthal regarding first meetings of creditors, professional application issues	\$97.50
10/21/2009	JGP 1.30 hours Draft ex parte motion and order to appear telephonically	\$234.00
10/22/2009	KLC 0.40 hours Revising order on motion to pay prepetition taxes	\$130.00
10/22/2009	KLC 0.70 hours Preparing for hearing on motion to pay prepetition taxes	\$227.50
10/22/2009	KLC 0.20 hours Attending hearing on motion to pay certain prepetition taxes	\$65.00
10/22/2009	KLC 0.20 hours Telephone conference with Paul Throndsen on appraisal	\$65.00
10/22/2009	KLC 0.20 hours Telephone conference with Bill Shoaf regarding motion on prepetition taxes	\$65.00
10/22/2009	KLC 0.10 hours Email regarding appraisal	\$32.50
10/22/2009	JGP 0.10 hours Conference with Judge Mosieri Chambers	\$18.00
10/23/2009	KLC 0.30 hours Reviewing emails regarding business plan, meeting with committee	\$97.50
10/23/2009	SJM 0.40 hours Review draft information motion from committee	\$130.00
10/26/2009	KLC 0.20 hours	\$65.00

	Telephone conference with Bill Shoaf regarding liquor license issues	
10/26/2009	KLC 0.30 hours	\$97.50
	Telephone conference to Ryan Jensen at State Tax Commission regarding liquor license issues	
10/26/2009	KLC 0.10 hours	\$32.50
	Email to Bill Shoaf regarding Tax Commission issues	
10/27/2009	KLC 0.20 hours	\$65.00
	Telephone conference from Michael Johnson regarding workers' comp insurance	
10/28/2009	KLC 0.10 hours	\$32.50
	Telephone conference to Michael Johnson regarding workers comp insurance premium	
10/29/2009	KLC 0.30 hours	\$97.50
	Telephone conference from Diane Banks regarding Jacobsen issues	
10/29/2009	SJM 0.30 hours	\$97.50
	Communications with committee on confidentiality agreement and begin drafting language for agreement	
10/30/2009	KLC 0.40 hours	\$130.00
	Reviewing proposed confidentiality letter with committee	
10/30/2009	KLC 0.20 hours	\$65.00
	Conference with Steve McCardell regarding outstanding issues	
10/30/2009	SJM 0.50 hours	\$162.50
	Prepare final draft language for confidentiality letter with committee and transmit to committee counsel (.40); propose meeting with committee counsel and review responses (.10)	
		<hr/> \$17,534.50

Client Expenses Advanced

10/09/2009	Courier Service	\$7.00
10/16/2009	Salt City Couriers, Inc.	\$6.00
10/20/2009	US Bankruptcy Court	\$26.00
10/20/2009	Courier Service	\$7.00
10/31/2009	Equitrac Copy charge	\$13.80
10/31/2009	Pacer On-Line Research	\$0.56
10/31/2009	Postage	\$12.60
10/31/2009	Telefax	\$0.50
		<hr/> \$73.46

New Charges for This Matter	\$17,607.96
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D U R H A M

J O N E S &

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December 21, 2009

Invoice No. 179677 KLC

File No. 26481 00011

Services Rendered Through 10/31/2009

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

### Cash Collateral/DIP Lending

#### Summary of Account

Previous balance as of invoice dated	01/01/1900	\$0.00
Payments received since last invoice		0.00 CR
A/R adjustment since last invoice		0.00
Net balance forward		0.00
Interest charge on past due balance		0.00
New charges as itemized below		27,251.06
Prepaid cash applied		0.00 CR
<b>Total Balance Due Upon Receipt</b>		<b><u>\$27,251.06</u></b>

*Interest will accrue at 1.5% per month on balance not paid by end of month.*

#### Detail of New Charges

##### Professional Services

10/01/2009	SJM	0.40 hours	\$130.00
Conference with A. Jarvis regarding consent to contact Wells Fargo on debtor's accounts and prepare consent and transmit to A. Jarvis (.10); review updated budgets and cash projections received from W. Shoaf (.30)			
10/06/2009	KLC	1.40 hours	\$455.00
Telephone conference on cash collateral issues			
10/06/2009	KLC	0.90 hours	\$292.50
Reviewing cash collateral stipulation			
10/06/2009	SJM	1.20 hours	\$390.00
Conference with K. Cannon and M. Blumenthal on cash collateral issues (.50); conference with committee counsel L. Jenkins and J. Shields regarding cash collateral issues (.10); review lender's proposed cash collateral stipulation and issues if approved (.60)			
10/07/2009	KLC	0.20 hours	\$65.00

		Reviewing proposed stipulation on extension of time to file objection to cash collateral motion	
10/07/2009	KLC	0.50 hours	\$162.50
		Reviewing revised cash collateral stipulation	
10/07/2009	KLC	0.60 hours	\$195.00
		Reviewing new draft of cash collateral stipulation, Michael Blumenthal's comments thereon	
10/07/2009	KLC	0.20 hours	\$65.00
		Telephone conference with Bill Shoaf regarding various issues on cash collateral	
10/07/2009	KLC	2.00 hours	\$650.00
		Telephone conference with Michael Blumenthal, Steve McCardell, Rich Havel, Bill Ellis, and Annette Jarvis regarding cash collateral stipulation	
10/07/2009	SJM	6.40 hours	\$2,080.00
		Prepare for and participate in conference call with co-counsel and West LB to discuss and negotiate cash collateral stipulation (2.0); review and respond to inquiry from counsel for West LB regarding Wells Fargo accounts (.20); review information transmitted by the Debtor concerning cash collateral information required by West LB (1.20) ; conference call with W. Shoaf, P. Smith, and M. Blumenthal regarding cash collateral stipulation, reporting requested and ability of debtors to provide reporting (1.50); review information provided by W. Shoaf on WestLB claim calculations as to claim requested by WestLB in draft stipulation (1.20); review revised draft cash collateral stipulation and prepare for call with co-counsel and West LB Counsel(.50)	
10/08/2009	KLC	1.00 hours	\$325.00
		Conference call with parties on cash collateral stipulation	
10/08/2009	KLC	0.50 hours	\$162.50
		Reviewing budget	
10/08/2009	KLC	0.60 hours	\$195.00
		Reviewing email traffic on cash collateral issues	
10/08/2009	KLC	0.20 hours	\$65.00
		Telephone conference with Bill Shoaf regarding budget issues	
10/08/2009	SJM	7.10 hours	\$2,307.50
		Conference call with WestLB and counsel and co-counsel regarding cash collateral stipulation and moving forward and follow up call with M. Blumenthal and W. Shoaf on same (1.70); exchanges of emails with client, co-counsel, and counsel for WestLB with comments on draft stipulation, informational issues, and drafting issues, and prepare for further discussions with committee and other parties as to cash collateral stipulation, and hearing on October 13 (5.30); review objection of Jacobsen to cash collateral use (.10)	

10/09/2009	KLC	0.60 hours	\$195.00
	Reviewing draft notice of cash collateral stipulation		
10/09/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Michael Johnson regarding cash collateral		
10/09/2009	KLC	0.20 hours	\$65.00
	Conference with Steve McCardell regarding notice of cash collateral stipulation		
10/09/2009	KLC	0.60 hours	\$195.00
	Reviewing modifications to cash collateral stipulation, exhibits thereto		
10/09/2009	KLC	1.10 hours	\$357.50
	Conference call on cash collateral issues with Steve McCardell, Michael Blumenthal, clients, Rich Havel, Bill Ellis and Annette Jarvis		
10/09/2009	KLC	0.50 hours	\$162.50
	Conference call on form of order approving cash collateral stipulation		
10/09/2009	KLC	0.60 hours	\$195.00
	Revising provision of cash collateral stipulation on weekly release of guest deposits		
10/09/2009	KLC	0.50 hours	\$162.50
	Conference call following up on cash collateral issues		
10/09/2009	SJM	9.20 hours	\$2,990.00
	Continuing negotiations over cash collateral and form of stipulation and orders, with several conferences with WestLB and co-counsel, reviewing drafts and revised drafts, preparing suggested language (5.20); continued conferences with WestLB and co-counsel regarding cash collateral stipulation, order, and revisions, notify committee counsel and arrange for information for committee counsel and suggest Monday meeting on stipulation and order; review and revise draft notice of stipulation for filing with the Court (3.20); prepare draft agenda for hearing and circulate (.20); prepare for meeting with committee on cash collateral (.60)		
10/12/2009	KLC	0.50 hours	\$162.50
	Reviewing committee's comments on cash collateral stipulation		
10/12/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Steve McCardell, Michael Blumenthal regarding committee's comments on cash collateral stipulation		
10/12/2009	KLC	0.50 hours	\$162.50
	Conference call with WestLB counsel regarding committee comments on cash collateral stipulation		
10/12/2009	KLC	0.50 hours	\$162.50
	Telephone conference with Jeff Shields, Steve McCardell and Annette Jarvis regarding committee's comments on cash collateral stipulation		

10/12/2009	KLC	0.70 hours	\$227.50
	Drafting revisions to draft order on cash collateral and drafting amendment to cash collateral stipulation, email to parties regarding same		
10/12/2009	KLC	0.20 hours	\$65.00
	Conference with Steve McCardell regarding cash collateral issues		
10/12/2009	SJM	2.00 hours	\$650.00
	Conference with M. Blumenthal regarding cash collateral status and hearing tomorrow (.10); review email from counsel to committee on cash collateral stipulation (.10); conferences with West LB and and committee to resolve committee concerns and revise proposed order (1.80)		
10/13/2009	KLC	0.70 hours	\$227.50
	Final preparation for hearing on cash collateral		
10/13/2009	KLC	0.10 hours	\$32.50
	Reviewing email from Mike Johnson regarding Jacobsen objections to cash collateral stipulation		
10/13/2009	KLC	0.30 hours	\$97.50
	Reviewing, filing proposed agenda and amendment to cash collateral stipulation		
10/13/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Mike Johnson regarding Jacobsen objections to cash collateral stipulation and order		
10/13/2009	KLC	0.20 hours	\$65.00
	Conference with Steve McCardell regarding Jacobsen		
10/13/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Steve McCardell, Rich Havel, and Annette Jarvis regarding cash collateral issues		
10/13/2009	KLC	0.20 hours	\$65.00
	Emails regarding changes to proposed order on cash collateral		
10/13/2009	KLC	1.20 hours	\$390.00
	Attending hearing on cash collateral		
10/13/2009	KLC	0.20 hours	\$65.00
	Telephone conference from Michael Blumenthal regarding hearing on cash collateral		
10/13/2009	SJM	3.30 hours	\$1,072.50
	Review email from committee counsel concerning cash collateral; revise proposed agenda and amendment to stipulation and transmit to J. Straley and counsel for parties in interest (.40); review email from counsel for Jacobsen regarding cash collateral stipulation (.10); conferences with K. Cannon and counsel for WestLB regarding Jacobsen comments and prepare proposed revisions (.50); prepare for hearing on cash collateral 1.40); attend hearing on cash collateral and		

present changes to proposed order and, after hearing, conference with client and prepare report to co-counsel (1.10)

10/13/2009	JGP	0.10 hours	\$18.00
	Call Court and A.Maudsley regarding conference call for hearing on motion use cash collateral		
10/14/2009	SJM	1.00 hours	\$325.00
	Conference call with co-counsel and client regarding implementation of cash collateral order (1.0); distribute order as executed by Judge Mosier (n/c)		
10/16/2009	SJM	0.50 hours	\$162.50
	Review information from W. Shoaf on Tactical Financial, candidate for co-manager		
10/19/2009	SJM	1.30 hours	\$422.50
	Review information from W. Shoaf and K. Cannon regarding bank accounts and implementation of cash collateral agreement as to accounts and comanager (.90); conferences with K. Cannon on implementation of accounts provisions (.40)		
10/20/2009	KLC	0.80 hours	\$260.00
	Reviewing cash collateral stipulation and order regarding cash collateral issues		
10/20/2009	KLC	0.30 hours	\$97.50
	Telephone conference with Bill Shoaf regarding cash collateral issues		
10/20/2009	KLC	0.40 hours	\$130.00
	Emails to, from Rich Havel regarding bank accounts and cash collateral issues		
10/20/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Steve McCardell regarding cash collateral issues		
10/20/2009	KLC	0.40 hours	\$130.00
	Drafting letter to Annette Jarvis regarding executory contract issues		
10/20/2009	SJM	1.30 hours	\$422.50
	Review information from K. Cannon on co-manager as required by cash collateral stipulation and analysis of issues (.90); review and respond to inquiry from WestLB on contracts and make assignment on transmission of contracts (.30); conferences with K. Cannon on bank accounts (.10)		
10/21/2009	KLC	0.50 hours	\$162.50
	Reviewing cash collateral stipulation and order regarding accounts and mechanical operation and procedures		
10/21/2009	KLC	0.40 hours	\$130.00
	Emails regarding bank account issues		
10/21/2009	KLC	1.00 hours	\$325.00
	Telephone conference with Bill Shoaf, Rich Havel, Drew Norman,		

and Jamie Winikor regarding accounts, procedures for obtaining cash collateral disbursements

10/21/2009	KLC	0.30 hours	\$97.50
	Drafting letter requesting disbursement from lockbox for payroll and payment of WestLB adequate protection payment		
10/21/2009	SJM	1.60 hours	\$520.00
	Review email from WestLB counsel on issues with Wells Fargo and accounts and follow-up information from K. Cannon (.40); review information transmitted to WestLB in compliance with cash collateral stipulation (.30); review information on appraisals (.10); review further information from WestLB Counsel D. Norman on bank accounts at Wells Fargo (.20); review requests for disbursements (.40); review information from K. Cannon and W. Shoaf on co-manager as required by stipulation (.20)		
10/22/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Rich Havel regarding cash collateral issues		
10/22/2009	KLC	0.20 hours	\$65.00
	Telephone conference to Bill Shoaf regarding cash collateral issues		
10/22/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Bill Shoaf regarding meeting with WestLB		
10/22/2009	SJM	0.40 hours	\$130.00
	Review draft business plan required under cash collateral order and draft comanager job description prepared by WestLB		
10/23/2009	KLC	0.20 hours	\$65.00
	Emails from, to Drew Norman		
10/23/2009	KLC	0.40 hours	\$130.00
	Reviewing control agreements		
10/23/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Bill Shoaf regarding conference call next week		
10/26/2009	KLC	0.30 hours	\$97.50
	Reviewing emails regarding requests for funding		
10/26/2009	SJM	1.30 hours	\$422.50
	Review and advise B. Shoaf on funding request (.20); review information from WestLB attorneys regarding accounts in preparation for call on bank accounts (.50); review information to be provided to WestLB and information on WestLB provided by W. Shoaf (.40); review and respond to inquiry from D. Leta on Vision Capital (.20)		
10/27/2009	KLC	0.50 hours	\$162.50
	Reviewing cash collateral stipulation, notes from prior all on accounts		
10/27/2009	KLC	0.90 hours	\$292.50



Participating in call with WestLB representatives regarding accounts, co-manager issues, cash collateral issues

10/27/2009	SJM	3.00 hours	\$975.00
	Conference call with WestLB and client regarding cash collateral stipulation implementation issues (1.0); review information from W. Shoaf on candidates for co-manager position (.50); review PACE reports required by WestLB and provided by debtor today (.20); join portion of conference with W. Shoaf, M. Blumenthal, and K. Cannon regarding implementation of cash collateral compliance points (.40); review budget and business plan (.60); review information from D. Leta on proposed lender and prepare for call (.30)		
10/28/2009	KLC	0.20 hours	\$65.00
	Telephone conference to Bill Shoaf regarding cash collateral requests		
10/28/2009	KLC	0.20 hours	\$65.00
	Follow-up telephone conference with Bill Shoaf regarding cash collateral issues		
10/28/2009	KLC	0.50 hours	\$162.50
	Reviewing cash collateral requests as set to WestLB		
10/28/2009	KLC	0.40 hours	\$130.00
	Reviewing, responding to emails from Drew Norman regarding requests for transfer of cash collateral funds		
10/28/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Bill Shoaf regarding cash collateral requests		
10/28/2009	KLC	0.20 hours	\$65.00
	Follow-up to Drew Norman regarding cash collateral request		
10/28/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Michael Blumenthal regarding cash collateral request, co-manager issues		
10/28/2009	KLC	0.10 hours	\$32.50
	Telephone conference with Michael Blumenthal regarding co-manager issues		
10/28/2009	KLC	0.90 hours	\$292.50
	Reviewing proposed revised cash collateral transfer request form		
10/28/2009	KLC	0.30 hours	\$97.50
	Telephone conference with Bill Shoaf regarding cash collateral transfer request form		
10/28/2009	KLC	0.80 hours	\$260.00
	Reviewing cash collateral stipulation and order, conference with Steve McCardell regarding same		
10/28/2009	KLC	0.50 hours	\$162.50
	Drafting email to Rich Havel regarding comments on cash collateral request form		

10/28/2009	SJM	1.10 hours	\$357.50
	Conference with K. Cannon regarding issues with reporting formatting proposed by WestLB and review and comment on forms and issues with C-1 reconciliation requiring weekly reconciliation to budget		
10/29/2009	KLC	0.30 hours	\$97.50
	Telephone conference with Bill Shoaf regarding cash collateral issues		
10/29/2009	KLC	0.40 hours	\$130.00
	Addressing issues with cash collateral transfer requests		
10/29/2009	KLC	0.50 hours	\$162.50
	Reviewing email from Drew Norman, reviewing cash collateral stipulation		
10/29/2009	KLC	1.30 hours	\$422.50
	Telephone conference with Bill Shoaf, Michael Blumenthal, Steve McCardell, David Leta, Vision Capital representatives regarding investment loan issues		
10/29/2009	KLC	1.00 hours	\$325.00
	Telephone conference with Bill Shoaf, Michael Blumenthal, Steve McCardell, Drew Norman and Jamie Winikor regarding cash collateral request issues		
10/29/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Bill Shoaf regarding cash collateral transfer request		
10/29/2009	KLC	0.20 hours	\$65.00
	Reviewing email from Drew Norman regarding cash collateral transfer request		
10/29/2009	SJM	1.10 hours	\$357.50
	Conference call with West LB and client as to cash collateral procedural issues -- bank's inability to fund certain requests today and requests for information on budget		
10/29/2009	SJM	1.50 hours	\$487.50
	Conference call with Vision Capital and counsel, and with co-counsel and client, as to case facts and potential interest of Vision Capital and confernece with K. Cannon after call		
10/30/2009	KLC	0.20 hours	\$65.00
	Telephone conference from Bill Shoaf regarding cash collateral transfers		
10/30/2009	KLC	0.50 hours	\$162.50
	Telephone conference with Bill Shoaf, Michael Blumenthal, potential co-manager regarding co-manager issues		
10/30/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Bill Shoaf, Michael Blumenthal regarding release of cash collateral funds		

10/30/2009	KLC	0.30	hours	\$97.50
	Telephone conference with Drew Norman regarding release of cash collateral funds			
10/30/2009	KLC	0.20	hours	\$65.00
	Telephone conference with Bill Shoaf regarding cash collateral issues			
10/30/2009	KLC	0.50	hours	\$162.50
	Drafting authorization for Wells Fargo to approve transfer of funds from escrow account to lockbox account			
10/30/2009	KLC	0.30	hours	\$97.50
	Outlining remaining bank account issues			
10/30/2009	KLC	0.20	hours	\$65.00
	Telephone conference to Drew Norman regarding issues on cash collateral transfer			
10/30/2009	KLC	0.20	hours	\$65.00
	Email to Wells Fargo regarding authorization to release funds			
10/30/2009	KLC	0.50	hours	\$162.50
	Reviewing draft transfer request no. 4, emails to, from Bill Shoaf regarding same			
10/30/2009	KLC	0.40	hours	\$130.00
	Reviewing materials from Gemstone in response to request for proposals			
10/30/2009	KLC	0.20	hours	\$65.00
	Telephone conference with Bill Shoaf regarding Gemstone			
10/30/2009	SJM	2.20	hours	\$715.00
	Review information from D. Norman on disbursements being funded and information from W. Ellis on proposed candidate for co-manager; review detailed information received from co-manager candidate; review business plan information distributed by W. Shoaf			
				<hr/> \$27,220.50

Client Expenses Advanced

10/31/2009	Equitrac Copy charge	\$30.00
10/31/2009	Pacer On-Line Research	\$0.56
		<hr/> \$30.56

New Charges for This Matter	\$27,251.06
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D U R H A M

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December 21, 2009

Invoice No. 179678 KLC

File No. 26481 00012

Services Rendered Through 10/31/2009

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

### BayNorth Litigation

#### Summary of Account

Previous balance as of invoice dated 01/01/1900	\$0.00
Payments received since last invoice	0.00 CR
A/R adjustment since last invoice	0.00
Net balance forward	0.00
Interest charge on past due balance	0.00
New charges as itemized below	97.50
Prepaid cash applied	0.00 CR
<b>Total Balance Due Upon Receipt</b>	<b><u>\$97.50</u></b>

*Interest will accrue at 1.5% per month on balance not paid by end of month.*

#### Detail of New Charges

##### Professional Services

10/08/2009 KLC	0.30 hours	\$97.50
Email regarding scheduling BayNorth		\$97.50
New Charges for This Matter		\$97.50

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December 21, 2009

File No. 26481 00012

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

### Attorney Hours

Services Rendered Through 10/31/2009

Attorney	Hours	Rate	Total
DPR	3.9	\$290.00	\$1,131.00
JGP	3.3	\$180.00	\$594.00
KLC	96.7	\$325.00	\$31,427.50
SJM	62.0	\$325.00	<u>\$20,150.00</u>
			\$53,302.50

**NOVEMBER 2009**

D U R H A M

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December 21, 2009

Invoice No. 179679 KLC

File No. 26481 00001

Services Rendered Through 11/30/2009

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

### Asset Analysis & Investigation

#### Summary of Account

Previous balance as of invoice dated	01/01/1900	\$0.00
Payments received since last invoice		0.00 CR
A/R adjustment since last invoice		0.00
Net balance forward		0.00
Interest charge on past due balance		0.00
New charges as itemized below		724.74
Prepaid cash applied		0.00 CR
<b>Total Balance Due Upon Receipt</b>		<b><u>\$724.74</u></b>

*Interest will accrue at 1.5% per month on balance not paid by end of month.*

#### Detail of New Charges

##### Professional Services

11/03/2009 SJM	1.30 hours	\$422.50
Make assignments to paralegal and assistant on order on Wickline 2004 examination, review signed order, finalize subpoena, notice, and certificate of service, and give instructions on service, give notice to co-counsel of order and service		
11/10/2009 SJM	0.70 hours	\$227.50
Review and respond to letter from ADT regarding ADT contract		
		\$650.00

##### Client Expenses Advanced

11/03/2009 Courier Service	\$7.00
11/12/2009 Federal Express	\$23.70
11/12/2009 Federal Express	\$16.92
11/12/2009 Federal Express	\$16.92

11/30/2009 Equitrac Copy charge	\$10.20
	<hr/>
	\$74.74
New Charges for This Matter	\$724.74



D U R H A M

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December 21, 2009

Invoice No. 179680 KLC

File No. 26481 00003

Services Rendered Through 11/30/2009

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

### Avoiding Actions

### Summary of Account

Previous balance as of invoice dated	01/01/1900	\$0.00
Payments received since last invoice		0.00 CR
A/R adjustment since last invoice		0.00
Net balance forward		0.00
Interest charge on past due balance		0.00
New charges as itemized below		682.50
Prepaid cash applied		0.00 CR
<b>Total Balance Due Upon Receipt</b>		<b><u>\$682.50</u></b>

*Interest will accrue at 1.5% per month on balance not paid by end of month.*

### Detail of New Charges

#### Professional Services

11/09/2009 SJM	1.60 hours	\$520.00
Review motion to dismiss litigation filed by Bay North and analysis of arguments of Bay North; transmit to co-counsel		
11/10/2009 SJM	0.50 hours	\$162.50
Review letter from Bay North counsel on complaint and conference with M. Blumenthal on letter		
		\$682.50
New Charges for This Matter		\$682.50

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December 21, 2009

Invoice No. 179681 KLC

File No. 26481 00004

Services Rendered Through 11/30/2009

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

### Claims Administration

#### Summary of Account

Previous balance as of invoice dated	01/01/1900	\$0.00
Payments received since last invoice		0.00 CR
A/R adjustment since last invoice		0.00
Net balance forward		0.00
Interest charge on past due balance		0.00
New charges as itemized below		1,430.00
Prepaid cash applied		0.00 CR
<b>Total Balance Due Upon Receipt</b>		<b><u>\$1,430.00</u></b>

*Interest will accrue at 1.5% per month on balance not paid by end of month.*

#### Detail of New Charges

##### Professional Services

11/03/2009	SJM	1.00 hours	\$325.00
Conference with G. Hofmann, counsel for Park City I, LLC regarding his retention and issue of whether Park City I has a claim (.20); identify documents related to interests of members of Holding and transmit to G. Hofmann (.30); analysis of potential claims of Park City I against Holding under organic documents (.50)			
11/05/2009	KLC	0.30 hours	\$97.50
Telephone conference from Andelin at Richer Overholt firm regarding Sysco claim			
11/12/2009	SJM	0.90 hours	\$292.50
Review Jacobsen claim and compare to prior filings			
11/16/2009	SJM	0.50 hours	\$162.50
Review claims filed against Partners, including administrative 503(b)(9) claims and provide update to B. Shoaf on claims			
11/24/2009	SJM	1.60 hours	\$520.00

Review draft complaint and memo on Section 105 injunction

11/24/2009 SJM 0.10 hours \$32.50

Review voice message from D. Jackson of Water Images regarding  
check received for invoices on post-petition shipment; conference  
with Mr. Jackson; request information from debtor on this issue and  
review

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\$1,430.00

New Charges for This Matter \$1,430.00

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Durham Jones & Pinegar, P.C.  
111 East Broadway, Suite 900  
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Salt Lake City, Utah 84110  
801.415.3000  
801.415.3500 Fax  
www.djplaw.com

December 21, 2009

Invoice No. 179682 KLC

File No. 26481 00005

Services Rendered Through 11/30/2009

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

### Employ & Fee Apps - Durham

#### Summary of Account

Previous balance as of invoice dated	01/01/1900	\$0.00
Payments received since last invoice		0.00 CR
A/R adjustment since last invoice		0.00
Net balance forward		0.00
Interest charge on past due balance		0.00
New charges as itemized below		838.48
Prepaid cash applied		0.00 CR
<b>Total Balance Due Upon Receipt</b>		<b><u>\$838.48</u></b>

*Interest will accrue at 1.5% per month on balance not paid by end of month.*

#### Detail of New Charges

##### Professional Services

11/02/2009 KLC	0.50 hours	\$162.50
Drafting supplemental declaration regarding connections		
11/13/2009 KLC	0.20 hours	\$65.00
Email to Rich Havel regarding draft motion on interim fee procedures		
11/20/2009 KLC	0.40 hours	\$130.00
Reviewing proposed changes to motion for approval of interim fee procedures		
11/20/2009 KLC	0.80 hours	\$260.00
Reviewing time records to send totals to WestLB		
		\$617.50

##### Client Expenses Advanced

11/30/2009 Equitrac Copy charge	\$127.20
11/30/2009 Postage	\$93.78

\$220.98

New Charges for This Matter

\$838.48

D U R H A M

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Durham Jones & Pinegar, P.C.  
111 East Broadway, Suite 900  
P.O. Box 4050  
Salt Lake City, Utah 84110  
801.415.3000  
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December 21, 2009

Invoice No. 179683 KLC

File No. 26481 00006

Services Rendered Through 11/30/2009

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

### Employ & Fee Apps - Others

#### Summary of Account

Previous balance as of invoice dated	01/01/1900	\$0.00
Payments received since last invoice		0.00 CR
A/R adjustment since last invoice		0.00
Net balance forward		0.00
Interest charge on past due balance		0.00
New charges as itemized below		15,935.81
Prepaid cash applied		0.00 CR
<b>Total Balance Due Upon Receipt</b>		<b><u>\$15,935.81</u></b>

*Interest will accrue at 1.5% per month on balance not paid by end of month.*

#### Detail of New Charges

##### Professional Services

11/02/2009 KLC	0.50 hours	\$162.50
Reviewing materials from Gemstone, BDRC regarding co-manager proposals		
11/02/2009 KLC	0.30 hours	\$97.50
Telephone conference with Michael Blumenthal regarding co-manager issues		
11/02/2009 KLC	0.20 hours	\$65.00
Conference with Steve McCardell regarding co-manager issues		
11/02/2009 KLC	0.20 hours	\$65.00
Conference with Steve McCardell regarding committee issues with professionals		
11/02/2009 KLC	0.50 hours	\$162.50
Reviewing special counsel applications, declarations		
11/03/2009 KLC	0.30 hours	\$97.50

	Addressing issues with appraiser		
11/03/2009	KLC	0.50 hours	\$162.50
	Reviewing co-manager issues, emails regarding same		
11/05/2009	KLC	0.30 hours	\$97.50
	Telephone conference with Michael Blumenthal, Steve McCardell regarding co-manager issues		
11/05/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Drew Norman regarding co-manager, other issues		
11/05/2009	KLC	0.40 hours	\$130.00
	Reviewing information needed by appraiser, email to Bill Shoaf regarding same		
11/05/2009	KLC	0.50 hours	\$162.50
	Finalizing application, declaration for appointment of appraiser		
11/05/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Paul Throndsen regarding appraisal issues, scheduling hearing on application to employ		
11/05/2009	SJM	1.40 hours	\$455.00
	Conferences with M. Blumenthal and K. Cannon on next contacts with committee and WestLB on engagement of comanager (.20); review and respond to email from committee on engagement of comanager and suggest phone meeting tomorrow (.20); review and respond to inquiries from committee and WestLB on co-manger, analysis of issues as to comanager and set up meetings with committee and WestLB on comanager issue (.80); analysis of West LB points on comanager (.20)		
11/05/2009	SJM	0.40 hours	\$130.00
	Review application to employ Paul Throndsen as appraiser		
11/06/2009	KLC	0.90 hours	\$292.50
	Revising draft motion on professional interim fee procedures		
11/09/2009	KLC	2.70 hours	\$877.50
	Drafting application to employ BRDC as co-manager		
11/09/2009	KLC	0.20 hours	\$65.00
	Email regarding draft application to employ BDRC as co-manager		
11/09/2009	SJM	0.50 hours	\$162.50
	Review and comment on draft application to employ BDRC		
11/10/2009	KLC	0.30 hours	\$97.50
	Telephone conference with Bill Shoaf regarding co-manager issues		
11/11/2009	KLC	0.30 hours	\$97.50
	Email to parties regarding co-manager issues		
11/11/2009	KLC	0.50 hours	\$162.50
	Revising application to employ BDRC as co-manager		

11/12/2009	KLC	0.30 hours	\$97.50
	Drafting proposed response to West LB on co-manager issues		
11/12/2009	KLC	0.40 hours	\$130.00
	Revising draft application to employ BDRC as co-manager		
11/12/2009	KLC	0.20 hours	\$65.00
	Emails to Michael Blumenthal regarding co-manager issue		
11/13/2009	KLC	0.20 hours	\$65.00
	Email to Bill Ellis regarding Gemstone		
11/13/2009	KLC	0.20 hours	\$65.00
	Reviewing email from Bill Ellis regarding Gemstone		
11/13/2009	KLC	0.20 hours	\$65.00
	Telephone conference to Paul Thronksen regarding appraisal		
11/13/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Bill Shoaf regarding appraisal		
11/13/2009	KLC	0.40 hours	\$130.00
	Reviewing final agreement between Partners and BDRC		
11/13/2009	KLC	0.80 hours	\$260.00
	Revising application to employ BDRC as co-manager		
11/13/2009	KLC	0.20 hours	\$65.00
	Telephone conference to court regarding hearing date for application on BDRC		
11/13/2009	KLC	1.90 hours	\$617.50
	Drafting motion to approve notice, proposed order on same, notice of application on BDRC		
11/13/2009	KLC	0.60 hours	\$195.00
	Further revisions to application to employ BDRC as co-manager		
11/13/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Bill Shoaf regarding BDRC		
11/13/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Bryan Dorsey regarding BDRC		
11/13/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Michael Blumenthal regarding BDRC application		
11/13/2009	KLC	0.20 hours	\$65.00
	Email to Bill Ellis regarding application to employ BDRC		
11/13/2009	KLC	0.60 hours	\$195.00
	Reviewing docket regarding Wrona, Gordon special counsel applications, reviewing committee objection to same, emails regarding same		
11/13/2009	KLC	0.70 hours	\$227.50
	Drafting letter to Bill Ellis regarding Gemstone		



11/13/2009	KLC	0.40 hours	\$130.00
	Telephone conference with Michael Blumenthal regarding Gemstone, BDRC issues		
11/16/2009	KLC	1.20 hours	\$390.00
	Drafting proposed declaration of disinterestedness for BDRC		
11/16/2009	KLC	0.30 hours	\$97.50
	Telephone conference with Michael Blumenthal regarding Gemstone issues		
11/16/2009	KLC	0.30 hours	\$97.50
	Telephone conference with Michael Blumenthal, Rich Havel regarding Gemstone, other issues		
11/16/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Michael Blumenthal regarding Gemstone		
11/16/2009	KLC	0.80 hours	\$260.00
	Drafting proposed application on Gemstone		
11/16/2009	SJM	0.20 hours	\$65.00
	Conferences with K. Cannon regarding employment of advisor for Debtor and issues with WestLB position		
11/17/2009	KLC	0.70 hours	\$227.50
	Drafting application to employ Gemstone as a consultant		
11/17/2009	KLC	0.50 hours	\$162.50
	Telephone conference with Michael Blumenthal regarding Gemstone agreement, BDRC agreement		
11/17/2009	KLC	1.20 hours	\$390.00
	Drafting proposed revisions to BDRC agreement		
11/18/2009	KLC	0.30 hours	\$97.50
	Telephone conference with Michael Blumenthal regarding BDRC and Gemstone		
11/18/2009	KLC	0.70 hours	\$227.50
	Drafting application to employ Gemstone as a consultant		
11/18/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Bill Shoaf regarding BDRC issues		
11/18/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Kim Sallinger regarding proposed changes to BDRC professional services agreement		
11/18/2009	KLC	0.20 hours	\$65.00
	Telephone conference to court regarding dates for co-manager, consultant applications		
11/18/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Michael Blumenthal regarding various issues on co-manager application		

11/18/2009	KLC	0.40 hours	\$130.00
	Telephone conference with Michael Blumenthal, Rich Havel regarding BDRC, Gemstone applications		
11/18/2009	KLC	0.20 hours	\$65.00
	Telephone conference to court regarding hearing date		
11/18/2009	KLC	0.70 hours	\$227.50
	Drafting notice of continued hearing on BDRC application		
11/18/2009	KLC	0.20 hours	\$65.00
	Telephone conference to Jeff Shields regarding continued hearing on applications		
11/18/2009	KLC	0.20 hours	\$65.00
	Reviewing emails regarding continued hearing on applications		
11/18/2009	KLC	0.20 hours	\$65.00
	Telephone conference from Peggy Hunt on contracts with BDRC and Gemstone		
11/18/2009	KLC	0.50 hours	\$162.50
	Revising disinterestedness declaration from BDRC		
11/19/2009	KLC	0.50 hours	\$162.50
	Revising BDRC agreement		
11/19/2009	KLC	0.20 hours	\$65.00
	Emails to Bill Ellis and BDRC regarding revised agreement		
11/19/2009	KLC	0.40 hours	\$130.00
	Reviewing revised Gemstone agreement		
11/19/2009	KLC	0.40 hours	\$130.00
	Reviewing Gemstone materials		
11/19/2009	KLC	0.80 hours	\$260.00
	Drafting application to employ Gemstone		
11/19/2009	KLC	0.40 hours	\$130.00
	Reviewing Bill Ellis' issues with revised BDRC agreement, email to parties regarding same		
11/19/2009	KLC	0.60 hours	\$195.00
	Drafting proposed declaration of disinterestedness for Gemstone		
11/19/2009	KLC	0.40 hours	\$130.00
	Telephone conference with Michael Blumenthal regarding BDRC agreement		
11/20/2009	KLC	0.40 hours	\$0.00
	Reviewing materials from Gemstone		
11/20/2009	KLC	1.10 hours	\$357.50
	Revising application, declaration from Gemstone		
11/20/2009	KLC	0.40 hours	\$130.00
	Reviewing Bill Ellis' comments on BDRC agreement		

11/20/2009	KLC	0.30 hours	\$97.50
	Telephone conference with Michael Blumenthal regarding comments on BDRC agreement		
11/23/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Bill Shoaf regarding BDRC and Gemstone issues		
11/23/2009	KLC	0.30 hours	\$97.50
	Telephone conference with Michael Blumenthal regarding BDRC agreement		
11/23/2009	KLC	0.30 hours	\$97.50
	Revising BDRC agreement		
11/23/2009	KLC	0.40 hours	\$130.00
	Reviewing committee's objections to Wrona and Gordon		
11/23/2009	KLC	0.20 hours	\$65.00
	Telephone conference to Lon Jenkins regarding objections to Wrona and Gordon		
11/23/2009	KLC	0.50 hours	\$162.50
	Reviewing applications, declarations on Gordon and Wrona		
11/23/2009	KLC	0.30 hours	\$97.50
	Telephone conference with Corbin Gordon regarding employment application		
11/23/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Joe Wrona regarding employment applications		
11/23/2009	KLC	1.20 hours	\$390.00
	Drafting orders on Wrona and Gordon employment applications		
11/23/2009	KLC	0.20 hours	\$65.00
	Telephone conference with John Straley regarding scheduling of hearings on employment applications		
11/23/2009	KLC	0.40 hours	\$130.00
	Revising proposed Gemstone declaration		
11/23/2009	KLC	0.20 hours	\$65.00
	Telephone conference to Janet van Hartsvelt regarding Gemstone declaration		
11/24/2009	KLC	0.80 hours	\$260.00
	Preparing for hearing on applications to employ Corbin Gordon and Wrona Law Offices		
11/24/2009	KLC	0.90 hours	\$292.50
	Attending hearing on applications to employ Wrona and Gordon as special counsel		
11/24/2009	KLC	0.60 hours	\$195.00

	Revising motion for approval of interim fee procedures	
11/24/2009	KLC 0.40 hours	\$130.00
	Revising agreement with BDRC, emails regarding same	
11/24/2009	KLC 0.90 hours	\$292.50
	Drafting ex parte motion, order for approval of notice of Gemstone application	
11/24/2009	KLC 0.20 hours	\$65.00
	Drafting cover pleading on revised BDRC agreement	
11/24/2009	SJM 0.50 hours	\$162.50
	Assist with hearing on employment of Wrona and Gordon firms, including by confernces with committee and prospective counsel prior to hearing and consulting on arguments at hearing	
11/25/2009	KLC 0.20 hours	\$65.00
	Telephone conference with Lon Jenkins regarding professional fee procedures motion	
11/25/2009	KLC 0.10 hours	\$32.50
	Email to parties regarding proposed changes to fee procedures motion	
11/25/2009	KLC 0.20 hours	\$65.00
	Telephone conference with Michael Blumenthal regarding fee procedures motion	
11/25/2009	KLC 0.60 hours	\$195.00
	Drafting ex parte motion, order on objection deadline for motion for professional fee procedures	
11/25/2009	KLC 0.50 hours	\$162.50
	Revising motion for approval of professional fee procedures	
11/30/2009	KLC 0.20 hours	\$65.00
	Reviewing email from Joe Wrona regarding revised proposed order on application to employ special counsel	
11/30/2009	KLC 0.20 hours	\$65.00
	Reviewing docket regarding BDRC, Gemstone applications	
11/30/2009	KLC 0.60 hours	\$195.00
	Reviewing committee response to BDRC, Gemstone applications, email to co-counsel regarding same	
		<hr/> \$14,885.00

Client Expenses Advanced

11/30/2009	Equitrac Copy charge	\$709.05
11/30/2009	Postage	\$340.26
11/30/2009	Telefax	\$1.50
		<hr/> \$1,050.81

New Charges for This Matter	\$15,935.81
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December 21, 2009

Invoice No. 179684 KLC

File No. 26481 00007

Services Rendered Through 11/30/2009

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

### Travel

### Summary of Account

Previous balance as of invoice dated 01/01/1900	\$0.00
Payments received since last invoice	0.00 CR
A/R adjustment since last invoice	0.00
Net balance forward	0.00
Interest charge on past due balance	0.00
New charges as itemized below	357.50
Prepaid cash applied	0.00 CR
<b>Total Balance Due Upon Receipt</b>	<b><u>\$357.50</u></b>

*Interest will accrue at 1.5% per month on balance not paid by end of month.*

### Detail of New Charges

#### Professional Services

11/17/2009 KLC	0.60 hours	\$195.00
Travel to Park City for meeting with creditors committee		
11/17/2009 KLC	0.50 hours	\$162.50
Travel to Salt Lake City after meeting with creditors committee		
		\$357.50
New Charges for This Matter		\$357.50

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Salt Lake City, Utah 84110  
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December 21, 2009

Invoice No. 179686 KLC

File No. 26481 00009

Services Rendered Through 11/30/2009

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

### Misc. Contested Matters

#### Summary of Account

Previous balance as of invoice dated 01/01/1900	\$0.00
Payments received since last invoice	0.00 CR
A/R adjustment since last invoice	0.00
Net balance forward	0.00
Interest charge on past due balance	0.00
New charges as itemized below	3,477.50
Prepaid cash applied	0.00 CR
<b>Total Balance Due Upon Receipt</b>	<b><u>\$3,477.50</u></b>

*Interest will accrue at 1.5% per month on balance not paid by end of month.*

#### Detail of New Charges

##### Professional Services

11/03/2009 KLC	0.80 hours	\$260.00
Telephone conference with Bruce Zabarauskas regarding motion practice in Utah, reviewing examples of motions and memos, email to Bruce Zabarauskas and Steve Eichel regarding same		
11/04/2009 KLC	0.30 hours	\$97.50
Telephone conference from Diane Banks regarding Jacobsen action		
11/05/2009 KLC	0.30 hours	\$97.50
Telephone conference with Diane Banks regarding Jacobsen issues		
11/05/2009 KLC	0.20 hours	\$65.00
Conference with Steve McCardell regarding Jacobsen issues		
11/16/2009 KLC	0.20 hours	\$65.00
Telephone conference to Annette Jarvis, Ben Kotter regarding Jacobsen issues		
11/24/2009 KLC	1.10 hours	\$357.50

	Reviewing draft complaint on section 105 injunction, email to Bruce Zabarauskas regarding same	
11/24/2009	KLC 0.90 hours	\$292.50
	Reviewing draft memorandum on section 105 injunction, email to parties regarding same	
11/25/2009	KLC 0.20 hours	\$65.00
	Telephone conference with Bruce Zabarauskas regarding 105 stay pleadings	
11/25/2009	KLC 0.80 hours	\$260.00
	Revising memorandum in support of 105 stay motion	
11/25/2009	KLC 0.60 hours	\$195.00
	Reviewing issues on memorandum, telephone conferences to Michael Blumenthal and Bruce Zabarauskas regarding same	
11/25/2009	KLC 0.60 hours	\$195.00
	Drafting ex parte motion, order on memorandum on section 105	
11/25/2009	KLC 0.20 hours	\$65.00
	Conference with Steve McCardell regarding 105 issues	
11/25/2009	SJM 3.60 hours	\$1,170.00
	Review and edit section 105 injunction complaint and memo (1.50); legal reserach regarding springing guaranty claims (1.70); review further comments on complaint and memorandum from co-counsel and make final changes (.40)	
11/30/2009	KLC 0.30 hours	\$97.50
	Telephone conference from Michael Blumenthal and Bruce Zabarauskas regarding pleadings on section 105 stay	
11/30/2009	KLC 0.60 hours	\$195.00
	Reviewing pleadings on section 105 stay	
		<hr/> \$3,477.50
	New Charges for This Matter	\$3,477.50

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111 East Broadway, Suite 900  
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Salt Lake City, Utah 84110  
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December 21, 2009

Invoice No. 179685 KLC

File No. 26481 00008

Services Rendered Through 11/30/2009

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

### Plan and Disc. Statement

#### Summary of Account

Previous balance as of invoice dated 01/01/1900	\$0.00
Payments received since last invoice	0.00 CR
A/R adjustment since last invoice	0.00
Net balance forward	0.00
Interest charge on past due balance	0.00
New charges as itemized below	942.50
Prepaid cash applied	0.00 CR
<b>Total Balance Due Upon Receipt</b>	<b><u>\$942.50</u></b>

*Interest will accrue at 1.5% per month on balance not paid by end of month.*

#### Detail of New Charges

##### Professional Services

11/17/2009 KLC	2.20 hours	\$715.00
Meeting with creditors committee regarding business plan and other matters		
11/30/2009 KLC	0.70 hours	\$227.50
Reviewing revised business plan		
		\$942.50
New Charges for This Matter		\$942.50



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111 East Broadway, Suite 900  
P.O. Box 4050  
Salt Lake City, Utah 84110  
801.415.3000  
801.415.3500 Fax  
www.djplaw.com

December 21, 2009

Invoice No. 179687 KLC

File No. 26481 00010

Services Rendered Through 11/30/2009

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

### Case Administration

#### Summary of Account

Previous balance as of invoice dated	01/01/1900	\$0.00
Payments received since last invoice		0.00 CR
A/R adjustment since last invoice		0.00
Net balance forward		0.00
Interest charge on past due balance		0.00
New charges as itemized below		2,055.40
Prepaid cash applied		0.00 CR
<b>Total Balance Due Upon Receipt</b>		<b><u>\$2,055.40</u></b>

*Interest will accrue at 1.5% per month on balance not paid by end of month.*

#### Detail of New Charges

##### Professional Services

11/03/2009 KLC	0.30 hours	\$97.50
Telephone conference with Lon Jenkins regarding committee issues		
11/05/2009 KLC	0.20 hours	\$65.00
Emails to, from Michael Johnson regarding workers' comp issues		
11/05/2009 SJM	0.40 hours	\$130.00
Continued work on confidentiality agreement with committee		
11/06/2009 KLC	0.70 hours	\$227.50
Reviewing materials going to appraiser		
11/06/2009 KLC	0.20 hours	\$65.00
Emails regarding workers compensation issues		
11/06/2009 SJM	0.60 hours	\$195.00
Finalize letter to committee on confidentiality of business information (.20); reviewing calendar on hearing and objection dates in November (.20); review email from committee counsel on confidentiality letter		

and coordinate on call with West LB on open issues under cash  
 collateral stip (.20)

11/10/2009	SJM	1.20 hours	\$390.00
	Conference with committee counsel on meeting with committee and set up meeting with committee to discuss business plan; review business plan in preparation for further meetings with committee on plan issues (.80); review inquiry from Office of recovery services about notices in case and make assignment on response (.10); review and respond to inquiry from R2 advisors about comanager position (.20); coordinate with counsel for committee on meeting with committee 11/17 (.10)		
11/11/2009	SJM	0.50 hours	\$162.50
	Review signatures of committee members from committee counsel and emails from committee counsel, confirm all signatures; request counsel signatures, and transmit business plan to committee counsel		
11/13/2009	KLC	0.20 hours	\$65.00
	Emails with committee regarding meeting on Tuesday		
11/16/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Bill Shoaf regarding meeting with committee		
11/16/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Jeff Shields regarding committee meeting		
11/16/2009	KLC	1.40 hours	\$455.00
	Reviewing materials in preparation for committee meeting		
11/30/2009	KLC	0.20 hours	\$65.00
	Conference with Steve McCardell regarding upcoming hearings		
			<hr/> \$2,047.50

Client Expenses Advanced

11/06/2009	Courier Service	\$7.00
11/30/2009	Equitrac Copy charge	\$0.90
		<hr/> \$7.90

New Charges for This Matter	\$2,055.40
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Durham Jones & Pinegar, P.C.  
111 East Broadway, Suite 900  
P.O. Box 4050  
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801.415.3500 Fax  
www.djplaw.com

December 21, 2009

Invoice No. 179688 KLC

File No. 26481 00011

Services Rendered Through 11/30/2009

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

### Cash Collateral/DIP Lending

#### Summary of Account

Previous balance as of invoice dated	01/01/1900	\$0.00
Payments received since last invoice		0.00 CR
A/R adjustment since last invoice		0.00
Net balance forward		0.00
Interest charge on past due balance		0.00
New charges as itemized below		12,480.00
Prepaid cash applied		0.00 CR
<b>Total Balance Due Upon Receipt</b>		<b><u>\$12,480.00</u></b>

*Interest will accrue at 1.5% per month on balance not paid by end of month.*

#### Detail of New Charges

##### Professional Services

11/02/2009	SJM	1.40 hours	\$455.00
	Prepare for and participate in call with committee on cash collateral stipulation and comanager issues and, after call, transmit copies of comanager information to counsel for committee		
11/03/2009	KLC	0.20 hours	\$65.00
	Reviewing emails from WestLB regarding adequate protection payment		
11/03/2009	KLC	0.30 hours	\$97.50
	Reviewing emails on transfer requests		
11/03/2009	KLC	0.30 hours	\$97.50
	Telephone conference from Bill Shoaf regarding transfer requests		
11/03/2009	KLC	0.20 hours	\$65.00
	Email from Drew Norman regarding control account issues		
11/03/2009	KLC	0.20 hours	\$65.00

Email to Drew Norman regarding transfer request		
11/03/2009	KLC 0.30 hours	\$97.50
Reviewing transfer request no. 4		
11/03/2009	SJM 1.50 hours	\$487.50
Review/analysis of co-manager proposals (1.20); conference with M. Blumenthal regarding implementation of cash collateral stipulation as to co-manager (.30)		
11/04/2009	KLC 0.30 hours	\$97.50
Reviewing emails from Bill Shoaf, Michael Blumenthal regarding cash collateral transfers		
11/04/2009	KLC 0.20 hours	\$65.00
Telephone conference to Tom Degenars at Wells Fargo Brokerage Services regarding status of cash collateral transfers		
11/04/2009	KLC 0.20 hours	\$65.00
Telephone conference from Bill Shoaf regarding cash collateral issues		
11/04/2009	KLC 0.20 hours	\$65.00
Telephone conference to Drew Norman regarding status of cash collateral transfers		
11/04/2009	KLC 0.20 hours	\$65.00
Email to Bill Shoaf regarding issues in cash collateral transfer requests		
11/04/2009	KLC 0.20 hours	\$65.00
Telephone conference to Bill Shoaf regarding cash collateral issues		
11/04/2009	KLC 0.30 hours	\$97.50
Telephone conference to Drew Norman regarding transfer request no. 4, email to client regarding same		
11/04/2009	SJM 0.40 hours	\$130.00
Review and respond to inquiry from R. Havel on whether documents have been produced that need to be provided to WestLB under Par. 24(k) of the cash collateral stipulation (.20); review emails from W. Shoaf regarding issues with obtaining funds under disbursement requests (.20)		
11/05/2009	KLC 0.20 hours	\$65.00
Telephone conference with Bill Shoaf regarding cash collateral issues		
11/05/2009	KLC 0.20 hours	\$65.00
Reviewing emails regarding funding of transfer request 4, telephone conference with Bill Shoaf regarding same		
11/06/2009	KLC 0.60 hours	\$195.00
Telephone conference with WestLB lawyers regarding cash collateral issues		
11/06/2009	KLC 0.20 hours	\$65.00
Telephone conference to Bill Shoaf regarding bank accounts		

11/06/2009	KLC	0.20	hours	\$65.00
	Telephone conference with Bill Shoaf to Ben Symington from Wells Fargo regarding bank accounts			
11/06/2009	KLC	0.30	hours	\$97.50
	Telephone conference with Tom Degenaaars from Wells Fargo regarding bank accounts			
11/06/2009	KLC	0.20	hours	\$65.00
	Telephone conference to Bill Shoaf regarding bank accounts			
11/06/2009	KLC	0.20	hours	\$65.00
	Telephone conference with Michael Blumenthal regarding interim fee procedures			
11/06/2009	KLC	0.30	hours	\$97.50
	Emails with Bill Shoaf regarding interim fee procedure motion			
11/06/2009	SJM	1.20	hours	\$390.00
	Conference call with committee on co-manager issues and conference after with M. Blumenthal (.50); conference with WestLB regarding cash collateral compliance issues (.50); review compliance issues under cash collateral stipulation (.20)			
11/09/2009	KLC	0.70	hours	\$227.50
	Telephone conference with Bill Shoaf and Michael Blumenthal regarding account issues and co-manager issues			
11/09/2009	KLC	0.80	hours	\$260.00
	Reviewing cash collateral stipulation, BDRC proposal			
11/09/2009	KLC	0.30	hours	\$97.50
	Telephone conference with Danielle Shaw of Wells Fargo Commercial Mortgage Services			
11/10/2009	KLC	0.30	hours	\$97.50
	Telephone conference with Danielle Shaw of Wells Fargo Commercial Mortgage Services regarding account for refundable guest deposits			
11/10/2009	KLC	0.20	hours	\$65.00
	Telephone conference with Bill Shoaf regarding account issues			
11/10/2009	KLC	0.30	hours	\$97.50
	Telephone conference with Tom Degenaaars regarding utility account issues			
11/10/2009	KLC	0.40	hours	\$130.00
	Reviewing, responding to emails regarding accounts, co-manager issues			
11/11/2009	KLC	0.60	hours	\$195.00
	Telephone conference with Michael Blumenthal regarding accounts and co-manager issues			
11/11/2009	KLC	0.30	hours	\$97.50

	Telephone conference with Bill Shoaf regarding accounts and co-manager issues	
11/11/2009	SJM 0.30 hours	\$97.50
	Conferences with K. Cannon regarding comanager issue given WestLB position and review email from K. Cannon on comanager engagement issue	
11/12/2009	KLC 0.20 hours	\$65.00
	Telephone conference with Bill Shoaf regarding transfer request issues	
11/12/2009	KLC 0.60 hours	\$195.00
	Telephone conference with Bill Shoaf, Michael Blumenthal regarding co-manager issues, operating issues	
11/12/2009	KLC 0.20 hours	\$65.00
	Telephone conference to Tom Degenaars regarding account issues	
11/12/2009	KLC 0.40 hours	\$130.00
	Emails to, from Drew Norman regarding account issues	
11/12/2009	KLC 0.20 hours	\$65.00
	Telephone conference with Michael Blumenthal regarding cash collateral, co-manager issues	
11/12/2009	SJM 2.00 hours	\$650.00
	Review WestLB position on comanager and proposed agreement with comanager (.80); conference with K. Cannon regarding comanager issue (.10); analysis of response to WestLB position on comanager issue (.40); review information from K. Cannon on bank accounts required under cash collateral stipulation (.30); review email from W. Shoaf on cost of accounts (.10); review draft response to WestLB on comanager issue (.30)	
11/13/2009	KLC 0.20 hours	\$65.00
	Telephone conference with Bill Shoaf regarding letter to Bill Ellis	
11/16/2009	KLC 0.30 hours	\$97.50
	Telephone conference to Tom Degenaars at Wells Fargo Brokerage Services regarding account issues	
11/16/2009	KLC 0.20 hours	\$65.00
	Email to Drew Norman regarding account issues	
11/16/2009	KLC 0.20 hours	\$65.00
	Telephone conference with Drew Norman regarding account issues	
11/16/2009	KLC 0.30 hours	\$97.50
	Telephone conference with Michael Blumenthal regarding account issues	
11/16/2009	KLC 0.60 hours	\$195.00
	Reviewing Transfer Request no. 6	
11/17/2009	KLC 0.60 hours	\$195.00

	Reviewing transfer requests 5 and 6, cash collateral stipulation	
11/17/2009	KLC 0.80 hours	\$260.00
	Conference call regarding accounts, transfer requests	
11/17/2009	KLC 0.30 hours	\$97.50
	Telephone conference with Terry Steinbrenner at Chase regarding DIP accounts	
11/17/2009	KLC 0.50 hours	\$162.50
	Reviewing Chase control agreements	
11/17/2009	KLC 0.40 hours	\$130.00
	Reviewing revised transfer requests 5 and 6	
11/18/2009	KLC 0.50 hours	\$162.50
	Reviewing emails on transfer requests, revised requests	
11/18/2009	KLC 0.30 hours	\$97.50
	Telephone conference with Bill Shoaf regarding transfer requests	
11/18/2009	KLC 0.20 hours	\$65.00
	Telephone conference to Drew Norman regarding transfer requests	
11/19/2009	KLC 0.10 hours	\$32.50
	Reviewing email on cash collateral transfer authorization	
11/19/2009	KLC 0.20 hours	\$65.00
	Telephone conference with Bill Shoaf regarding cash collateral transfer snafu	
11/19/2009	KLC 0.50 hours	\$162.50
	Reviewing block account agreements with Chase	
11/19/2009	KLC 0.30 hours	\$97.50
	Telephone conference to Drew Norman regarding Chase agreements	
11/20/2009	KLC 1.00 hours	\$325.00
	Reviewing proposed revisions to cash collateral stipulation	
11/20/2009	KLC 0.20 hours	\$65.00
	Email to Bill Shoaf regarding status of bank account issues with Chase	
11/20/2009	KLC 0.30 hours	\$97.50
	Email to Bill Shoaf regarding cash collateral issues	
11/20/2009	KLC 0.40 hours	\$130.00
	Reviewing draft declaration for Bill Shoaf on cash collateral issues	
11/23/2009	KLC 0.70 hours	\$227.50
	Reviewing proposed amendments to cash collateral stipulation	
11/23/2009	KLC 0.30 hours	\$97.50
	Telephone conference with Michael Blumenthal regarding cash collateral, application issues	
11/23/2009	KLC 0.50 hours	\$162.50
	Reviewing materials from Drew Norman regarding accounts	

11/23/2009	KLC	0.30 hours	\$97.50
	Telephone conference with Drew Norman regarding accounts at JP Morgan Chase		
11/23/2009	KLC	0.30 hours	\$97.50
	Reviewing Wells bank account issues		
11/23/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Annette Jarvis regarding proposed declaration		
11/23/2009	KLC	0.40 hours	\$130.00
	Reviewing, proposing revisions to proposed declaration of Bill Shoaf		
11/23/2009	KLC	0.30 hours	\$97.50
	Telephone conference with Michael Blumenthal regarding Shoaf declaration		
11/23/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Bill Shoaf regarding declaration, reporting issues		
11/23/2009	SJM	0.40 hours	\$130.00
	Review draft revisions to cash collateral stipulation and proposed declaration of W. Shoaf		
11/24/2009	KLC	0.30 hours	\$97.50
	Telephone conference with Michael Blumenthal regarding cash collateral issues		
11/24/2009	KLC	1.00 hours	\$325.00
	Telephone conference with Bill Shoaf, Philo Smith, Michael Blumenthal, and BDRC representatives regarding cash collateral issues		
11/24/2009	KLC	1.80 hours	\$585.00
	Telephone conference with Michael Blumenthal, Rich Havel, Bill Ellis, and Annette Jarvis on cash collateral issues		
11/24/2009	KLC	0.60 hours	\$195.00
	Reviewing revised cash collateral stipulation		
11/24/2009	KLC	0.30 hours	\$97.50
	Revising Shoaf declaration on accounts, emails regarding same		
11/25/2009	KLC	0.70 hours	\$227.50
	Reviewing motion for approval of cash collateral amendments		
11/25/2009	KLC	0.50 hours	\$162.50
	Telephone conference with Michael Blumenthal regarding motion on cash collateral amendments, reviewing Michael's changes		
11/25/2009	KLC	0.60 hours	\$195.00
	Reviewing modifications to cash collateral stipulation, reviewing Michael Blumenthal's changes thereto		



11/25/2009	KLC	0.50	hours	\$162.50
	Making proposed revisions to motion to cash collateral amendments			
11/25/2009	KLC	0.20	hours	\$65.00
	Telephone conference with Peggy Hunt regarding cash collateral issues			
11/25/2009	KLC	0.80	hours	\$260.00
	Reviewing, revising proposed notice on cash collateral motion			
11/25/2009	KLC	0.30	hours	\$97.50
	Emails to, from Peggy Hunt, Ben Kotter regarding cash collateral pleadings			
11/25/2009	KLC	0.20	hours	\$65.00
	Reviewing proposed order on cash collateral motion			
11/25/2009	KLC	0.20	hours	\$65.00
	Email to WestLB lawyers regarding comments on motion on cash collateral amendments			
11/30/2009	KLC	0.20	hours	\$65.00
	Reviewing docket regarding cash collateral			
11/30/2009	SJM	0.40	hours	\$130.00
	Review motion to revise cash collateral stipulation			
				<hr/>
				\$12,480.00
New Charges for This Matter				\$12,480.00

D U R H A M

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P I N E G A R

Durham Jones & Pinegar, P.C.  
111 East Broadway, Suite 900  
P.O. Box 4050  
Salt Lake City, Utah 84110  
801.415.3000  
801.415.3500 Fax  
www.djplaw.com

December 21, 2009

Invoice No. 179689 KLC

File No. 26481 00012

Services Rendered Through 11/30/2009

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

### BayNorth Litigation

#### Summary of Account

Previous balance as of invoice dated 01/01/1900	\$0.00
Payments received since last invoice	0.00 CR
A/R adjustment since last invoice	0.00
Net balance forward	0.00
Interest charge on past due balance	0.00
New charges as itemized below	422.50
Prepaid cash applied	0.00 CR
<b>Total Balance Due Upon Receipt</b>	<b><u>\$422.50</u></b>

*Interest will accrue at 1.5% per month on balance not paid by end of month.*

#### Detail of New Charges

##### Professional Services

11/10/2009 KLC	0.60 hours	\$195.00
Reviewing letter regarding Rule 11 issues		
11/10/2009 KLC	0.20 hours	\$65.00
Conference with Steve McCardell regarding Rule 11 issues		
11/17/2009 KLC	0.50 hours	\$162.50
Drafting stipulation to extend time to respond to motion		
		\$422.50
New Charges for This Matter		\$422.50

D U R H A M

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P I N E G A R

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111 East Broadway, Suite 900  
P.O. Box 4050  
Salt Lake City, Utah 84110  
801.415.3000  
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December 21, 2009

File No. 26481 00012

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

### Attorney Hours

Services Rendered Through 11/30/2009

Attorney	Hours	Rate	Total
KLC	91.8	\$325.00	\$29,835.00
SJM	25.10	\$325.00	<u>\$8,157.50</u>
			\$37,992.50